

2017 FP-31 Personal
Property Tax Return



Print in CAPITAL letters using black ink

Taxpayer Identification Number (FEIN)

Fill in ☐ if FEIN

Fill in ☐ if SSN

OFFICIAL USE ONLY
Vendor ID# 0002

Business name

Tax Year beginning July 1, 2016
and ending June 30, 2017
Due Date: July 31, 2016

Business mailing address line 1

Business mailing address line 2

City

State

Zip Code + 4

Fill in ☐ if Amended Return

Fill in ☐ if certified QHTC

Fill in ☐ if Final Return

Fill in ☐ if remaining cost is \$225,000 or less

Statement of personal property and computation of personal property tax

A. Kind of business or profession:

B. Number of DC locations

Consolidate reporting for all business locations in the District on one personal property tax return. Do not file separate returns for each location. (See instructions)

C. If a hotel or motel, enter the number of rooms

D. Are you a lessee or lessor of personal property not reported in Schedule A of this return?

If "Yes", complete Schedule D-1 or D-2 as appropriate. If you are a certified QHTC complete FR-399 Schedule D-3 or D-4 as appropriate.

☐ Yes ☐ No

E. Are there other companies doing business from your address under a lease, sublease or concession? If "Yes", attach a separate schedule listing the name of each company

☐ Yes ☐ No

Office building owners must attach a list of tenants as of July 1, 2016.
Include the building address, taxpayer ID and room number.

Taxpayer name : _____

FEIN (or SSN): _____



	Column A - Original Cost Dollars (Round cents to the nearest dollar)	Column B - Remaining Cost (Current Value) Dollars (Round cents to the nearest dollar)
1. Books, DVDs and other reference material (from Schedule A)	\$ 00	\$ 00
2. Furniture, fixtures, machinery and equipment (from Schedule A)	\$ 00	\$ 00
3. Unregistered motor vehicles, unregistered trailers and other tangible personal property (from Schedule A)	\$ 00	\$ 00
4. Supplies (from Schedule B)	\$ 00	\$ 00
5. Total original cost of tangible personal property (Add Lines 1 through 4, Column A)	\$ 00	
6. Remaining cost (Current Value) of personal property (Add Lines 1 through 4, Column B)		\$ 00
7. Deduct: Exclusion		\$ 225000 00
8. Taxable remaining cost (current value) of personal property (Line 6 minus Line 7). If Line 7 is equal to or greater than Line 6, make no more entries, sign below and mail		\$ 00
TAX RATE (\$3.40 per hundred)		X .0340
9. TAX (Line 8 amount multiplied by .0340 tax rate)		\$ 00
10. Tax paid (if any) with FP-129A, request for extension of time to file		\$ 00
11. Balance due (Line 9 minus Line 10)		\$ 00
12. Penalties (See instructions)		\$ 00
13. Interest (See instructions)		\$ 00
14. Total - balance due, penalties and interest (Add Lines 11, 12 and 13)		\$ 00
15. Amount paid with this return		\$ 00
16. Unpaid balance (If any)		\$ 00
17. Overpayment (If any)		\$ 00

Will this refund go to an account outside of the U.S.? ☐ Yes ☐ No See instructions.

PLEASE SIGN HERE	Under penalties of law, I declare that I have examined this return and, to the best of my knowledge, it is correct. Declaration of paid preparer is based on the information available to the preparer.			Telephone Number of Person to Contact		
	Officer's or owner's signature	Title	Date	[] [] [] - [] [] [] - [] [] [] []		
PAID PREPARER ONLY	Preparer's signature (If other than taxpayer)			Preparer's FEIN, SSN or PTIN		
	Date			[] [] [] [] [] [] [] [] [] []		
	Firm name			Preparer's Telephone Number		
	Firm address			[] [] [] - [] [] [] - [] [] [] []		

Make check or money order (US dollars) payable to the DC Treasurer. Include your FEIN/SSN, "FP-31" and tax year 2017 on your payment. See mailing instructions. Use the return envelope in this booklet.